

Dales

Invoice

Invoice #: 00003-2018
Invoice Date: August 16, 2018
Order Date: August 16, 2018
Order Number: 515
Payment Method: Credit Card

Bill to:
das das
asd
asd
asd

Ship to:

Description	Qty	Total
10 Yard	3	\$900.00
30 Yard	1	\$425.00
40 Yard	3	\$1,650.00

Subtotal:	\$2,975.00
Price of additional rent:	\$875.00
Total:	\$3,850.00